Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 10

Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Aetna Inc. 151 Farmington Ave Hartford, CT 06156-0001	1. 2.Healthcare Services 3.Hartford CT	06/17/2015	\$500.00	\$500.00
Anderson Financial Services 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005-3823	1. 2.Financial Services 3.Alpharetta GA	06/17/2015	\$1,000.00	\$3,000.00
CSX Transportation, Inc. PO Box 44057 Jacksonville, FL 32231-4057	1.     2.Transportation     3.Jacksonville FL	06/17/2015	\$250.00	\$500.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15222-6535	1. 2.Energy 3.Pittsburgh PA	06/17/2015	\$500.00	\$900.00
Fluor Corporation 403 E Capitol St SE Washington, DC 20003-3810	1. 2.Construction 3.Washington DC	06/17/2015	\$500.00	\$1,000.00
MERCK 8050 Microsoft Way Ste 306 Charlotte, NC 28273-8105	1. 2.Pharmaceutical Company 3.North Wales PA	06/17/2015	\$500.00	\$500.00
Mid-Atlantic Laborers 12355 Sunrise Valley Dr Ste 550 Reston, VA 20191-3425	1. 2.Labor Union 3.Reston VA	06/17/2015	\$1,000.00	\$1,000.00
Services Corporation International PAC PO Box 130548 Houston, TX 77219-0548	1. 2.Funeral Services 3.Houston TX	06/03/2015	\$250.00	\$500.00
Sun Trust Mid-Atlantic Bank 919 E Main St Richmond, VA 23219-4622	1. 2.Banking 3.Richmond VA	06/03/2015	\$500.00	\$1,000.00
UPS PAC 316 Pennsylvania Ave SE Washington, DC 20003-1146	1. 2.Shipping Organization 3.Atlanta GA	06/17/2015	\$500.00	\$500.00
VA Home Care & Despice PAC 3761 Westerre Pkwy Ste B Henrico, VA 23233-1331	1. 2.Healthcare Services 3.Henrico VA	06/17/2015	\$250.00	\$250.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Hospital Association 3.Richmond VA	06/17/2015	\$250.00	\$1,000.00

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 2 of 10

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Virginia Natural Gas Committee for Effective Government 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Public Utilities 3.Norfolk VA	06/03/2015	\$500.00	\$1,000.00
Virginia Podiatric Medical Association PAC PO Box 2799 Mechanicsville, VA 23116-0021	1. 2.Healthcare Services 3.Mechanicsvlle VA	06/17/2015	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Association 3.Richmond VA	06/17/2015	\$250.00	\$250.00
VPTA-PAC 11907 Henderson Ct Clifton, VA 20124-2200	1. 2.Physical Therapy Association 3.Clifton VA	06/17/2015	\$250.00	\$250.00
Total This Period			\$7,250.00	

Sickles For Delegate (CC-12-01059)	Reporting Period: 05/28/2015 Through: 06/30/2015
J. 1000)	Page: 3 of 10
No Schedule B results to display.	

# Sickles For Delegate (CC-12-01059) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 4 of 10 No Schedule C results to display.

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 5 of 10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
All American Publishing 5411 W Kendall St Boise, ID 83706-1229	Advertisement - Hayfield HS Fall Sports 2015	Mark Sickles	05/30/2015	\$374.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Postage/Mailing - Session 2015	Mark Sickles	05/30/2015	\$3,833.52
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services - Newsletter	Mark Sickles	05/30/2015	\$4,700.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Event Ticket: JJ Dinner	Mark Sickles	06/19/2015	\$125.00
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Contribution	Mark Sickles	06/23/2015	\$10,000.00
John Bell for Delegate PO Box 223822 Chantilly, VA 20153-3822	Campaign Contribution	Mark Sickles	06/24/2015	\$1,000.00
Total This Period	•			\$20,032.52

Sickles For Delegate (CC-12-01059)	Reporting Period: 05/28/2015 Through: Page:	06/30/2015 6 of 10
No Schedule E-1 results to display.		

Sickles For Delegate (CC-12-01059)	Reporting Period: 05/28/2015 Through: (Page:	06/30/2015 7 of 10
No Schedule E-2 results to display.		

# Sickles For Delegate (CC-12-01059) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$7,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,032.52	
10. Total [add lines 7, 8 and 9]			\$20,032.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,695.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,945.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,032.52		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$20,032.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,913.36
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$47,683.57	
22. Previous Receipts [Line 24 from last report]	\$101,157.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,407.75	
25. Total Funds Available [Add lines 21 and 24]			\$156,091.32
26. Previous Disbursements [Line 28 from last report]	\$94,145.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,032.52		
28. Total Disbursements this Election Cycle			\$114,177.96
29. Ending Balance			\$41,913.36